Ohio County Fiscal Court

Account Claims Register

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-208-0		COUNTY ATTY - UNEMPLOYMENT INS				
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS	1,406.00
						1 Claims	**1,406.00**
Account No.	01-5005-209-0		COUNTY ATTY - WORKERS COMP				
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY	349.00
						1 Claims	**349.00**
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT				
01-6000	01-6999	07/08/2014	GINSTAC LLC			QRTLY RENT (JULY/AUG/SEPT)	3,000.00
						1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTY-OFFICE($9000) DEPY($10,200)				
01-6000	01-6999	07/08/2014	GINSTAC LLC			QRTLY OFFICE REIMB (JULY/AUG/SEPT)	2,250.00
						1 Claims	**2,250.00**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS	2,753.17
						1 Claims	**2,753.17**
Account No.	01-5010-208-0		CLERK - WORKERS COMP INSURANCE				
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY	1,284.00
						1 Claims	**1,284.00**
Account No.	01-5010-209-0		CLERK - UNEMPLOYMENT INSURANCE				
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS	3,514.00
						1 Claims	**3,514.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
01-6000	01-6995	07/08/2014	RICK MATTINGLY (1099)			QTRLY RENT (JULY/AUG/SEPT)	900.00
						1 Claims	**900.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		ALANA ESTHER	699.28
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		JOHN CASTELLO	212.39
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		BRUCE KIMBLE	699.28
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		DOUGLAS ESTHER	699.28
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		JAMES CRITCHELOW	699.28
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS	8,190.18
						6 Claims	**11,199.69**
Account No.	01-5015-208-0		SHERIFF - UNEMPLOYMENT INSURANCE				
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS	8,785.00
						1 Claims	**8,785.00**
Account No.	01-5015-209-0		SHERIFF - WORKERS COMP				

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01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		27,738.00
							1 Claims	**27,738.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		SHERIFF GAS		72.77
01-6000	01-6020	07/08/2014	K & S AUTOMOTIVE REPAIR LLC	6031		OIL CHANGE		30.28
01-6000	01-6020	07/08/2014	K & S AUTOMOTIVE REPAIR LLC	6030		OIL CHANGE		30.28
01-6000	01-6020	07/08/2014	K & S AUTOMOTIVE REPAIR LLC	6049		OIL CHANGE AND PARTS		427.72
							4 Claims	**561.05**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838214		COPY COUNT		30.00
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838486		COPY COUNT		4.16
							2 Claims	**34.16**
Account No.	01-5015-529-0		SHERIFF - LAW ENFORCEMENT LIABILITY					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		19,929.00
							1 Claims	**19,929.00**
Account No.	01-5015-535-0		SHERIFF - VEHICLE INSURANCE					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		24,728.00
							1 Claims	**24,728.00**
Account No.	01-5020-208-0		CORONER - UNEMPLOYMENT INS					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		703.00
							1 Claims	**703.00**
Account No.	01-5020-209-0		CORONER - WORKERS COMP INS					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		596.00
							1 Claims	**596.00**
Account No.	01-5020-445-0		CORONERS OFFICE SUPPORT (QT)					
01-6000	01-6998	07/08/2014	OHIO CO CORONER LARRY BEVIL			QRTLY OFFICE SUPPORT (JULY/AUG/SEPT)		2,590.00
							1 Claims	**2,590.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		OCFC GAS		67.02
							1 Claims	**67.02**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
01-6000	01-6021	07/08/2014	KENTUCKY STATE TREASURER	6/27/14		NOTARY FEE		10.00
01-6000	01-6029	07/08/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	71209.		WATER		8.00
01-6000	01-6049	07/08/2014	OHIO CO CLERK - BESS RALPH	6/27/2014		NOTARY FEE		19.00

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01-6000	01-6072	07/08/2014	MESSENGER-INQUIRER	0287153		52 WEEKS SUBSCRIPTION		253.85
01-6000	01-6073	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80317		AD		59.38
01-6000	01-6073	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80283		AD		243.75
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838212		COPY COUNT		30.00
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838488		COPY COUNT		69.49
							8 Claims	**693.47**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
01-6000	01-6067	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808427524		REBILL (PASSTHROUGH)		7.50
01-6000	01-6067	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808416571		REBILL (PASSTHROUGH)		7.50
							2 Claims	**15.00**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
01-6000	01-6997	07/08/2014	OHIO COUNTY PVA - JASON CHINN			QRTLY COMPENSATION (JULY/AUG/SEPT)		11,022.75
							1 Claims	**11,022.75**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		1,101.26
							1 Claims	**1,101.26**
Account No.	01-5047-208-0		OCCTAX UNEMPLOYMENT INSURANCE					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		703.00
							1 Claims	**703.00**
Account No.	01-5047-209-0		OCCTAX WORKERS COMP INSURANCE					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		205.00
							1 Claims	**205.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
01-6000	01-6046	07/08/2014	LANG COMPANY CORPORATION	322382		CONTRACT		57.40
01-6000	01-6046	07/08/2014	LANG COMPANY CORPORATION	322383		COPIER SUPPLIES		587.88
							2 Claims	**645.28**
Account No.	01-5047-527-0		OCCTAX ERRORS & OMISSIONS INS					
01-6000	01-6990	07/08/2014	KACo			ERRORS & OMMISSIONS		797.00
							1 Claims	**797.00**
Account No.	01-5047-531-0		OCCTAX BOND FOR ADMINISTRATOR					
01-6000	01-6018	07/08/2014	KACo	B16696		BOND RENEWAL		1,364.12
							1 Claims	**1,364.12**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
01-6000	01-6051	07/08/2014	U.S. POSTAL SERVICE	BOX #185		ANNUAL BOX SERVICE FEES		140.00
							1 Claims	**140.00**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					

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01-6000	01-6996	07/08/2014	MICHELINE WHITTAKER (1099)			QRTLY COMPENSATION (JULY/AUG/SEPT)	150.00
						1 Claims	**150.00**
Account No.	01-5065-347-0		ELECTION POLL RENT/ 2 ELECTIONS				
01-6000	01-6001	07/08/2014	BEAVER DAM INN	6/11/14		ELECTION LOCATION	50.00
						1 Claims	**50.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
01-6000	01-6043	07/08/2014	WILLIAM B SMITH (1099)	06/23-06/25		GIS MAPPING	288.00
01-6000	01-6043	07/08/2014	WILLIAM B SMITH (1099)	6/30-7/3		GIS MAPPING	288.00
01-6000	01-6084	07/08/2014	KAYTLIN MORGAN	6/27/14		ELECTION WORK @ 8.20	65.60
01-6000	01-6084	07/08/2014	KAYTLIN MORGAN	7/1-7/2		ELECTION WORK @ 8.20	131.20
						4 Claims	**772.80**
Account No.	01-5075-208-0		OCEDA - UNEMPLOYMENT INS				
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS	1,055.00
						1 Claims	**1,055.00**
Account No.	01-5075-209-0		OCEDA - WORKERS COMP				
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY	326.00
						1 Claims	**326.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
01-6000	01-6073	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80460		OCEDA HELP WANTED AD	75.00
						1 Claims	**75.00**
Account No.	01-5076-507-1		Community Contirbutions Dist 1				
01-6000	01-6085	07/08/2014	OHIO CO LITTLE LEAGUE	7/7/14		CONTRIBUTION	2,000.00
						1 Claims	**2,000.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
01-6000	01-6002	07/08/2014	BARRET FISHER INC	471499.		SUPPLIES	151.52
01-6000	01-6002	07/08/2014	BARRET FISHER INC	470629		SUPPLIS	89.16
						2 Claims	**240.68**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6000	01-6994	07/08/2014	TIMES-NEWS			QRTLY RENT ON PARKING LOT (JULY/AUG/SEPT)	750.00
						1 Claims	**750.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
01-6000	01-6002	07/08/2014	BARRET FISHER INC	471496.		SUPPLIES	147.74
						1 Claims	**147.74**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				

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01-6000	01-6000	07/08/2014	ACTION PEST CONTROL, INC.	20379663		QUATERLY INSPECTION		206.00
01-6000	01-6044	07/08/2014	TAYLOR'S T & E, LLC	6211404		ADDED PHONE		240.00
01-6000	01-6044	07/08/2014	TAYLOR'S T & E, LLC	6211403		SERVICE CALL		50.00
01-6000	01-6047	07/08/2014	TWIN SUPPLY	246768		SUPPLIES		69.60
01-6000	01-6067	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808427524		UNIFORM SERVICES		7.74
01-6000	01-6067	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808416571		UNIFORM SERVICES		7.74
							6 Claims	**581.08**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
01-6000	01-6022	07/08/2014	KENTUCKY STATE TREASURER	142477		RETIREMENT MATCH		56.67
							1 Claims	**56.67**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		4,955.68
							1 Claims	**4,955.68**
Account No.	01-5101-208-0		JAIL - UNEMPLOYMENT INSURANCE					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		5,974.00
							1 Claims	**5,974.00**
Account No.	01-5101-209-0		JAIL - WORKERS COMP INSURANCE					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		18,306.00
							1 Claims	**18,306.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
01-6000	01-6008	07/08/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	14187		PIPE & LABOR		79.03
01-6000	01-6040	07/08/2014	ROMAINE COMPANIES, INC.	062414-87		HAND SANITIZER		512.00
							2 Claims	**591.03**
Account No.	01-5101-425-0		JAIL - FOOD					
01-6000	01-6038	07/08/2014	PFG LESTER - BROADLINE, INC.	3917040		JAIL FOOD		60.02
01-6000	01-6038	07/08/2014	PFG LESTER - BROADLINE, INC.	3919892		JAIL FOOD		1,550.86
01-6000	01-6078	07/08/2014	IGA # 47	JUNE		INMATE LUNCHES FOR JAIL		820.97
01-6000	01-6081	07/08/2014	BARRET FISHER INC	470631		JAIL SUPPLIES		92.08
01-6000	01-6081	07/08/2014	BARRET FISHER INC	471216		JAIL SUPPLIES		184.23
01-6000	01-6082	07/08/2014	CINTAS CORPORATION #314	314501108		JAIL SUPPLIES		38.20
							6 Claims	**2,746.36**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		JAIL GAS		49.90
							1 Claims	**49.90**
Account No.	01-5101-525-0		JAIL - GEN LIABILITY INSURANCE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-6000	01-6990	07/08/2014	KACo			INSURANCE		3,304.00
							1 Claims	**3,304.00**
Account No.	01-5101-533-0		JAIL - LAW ENFORCEMENT INSURANCE					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		9,965.00
							1 Claims	**9,965.00**
Account No.	01-5101-535-0		JAIL - VEHICLE INSURANCE					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		3,935.00
							1 Claims	**3,935.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
01-6000	01-6012	07/08/2014	OHIO COUNTY HOSPITAL CORPORATION	12/15/13		INMATE JONATHAN ARNOLD		1,280.00
							1 Claims	**1,280.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY.		HEALTH INS		550.63
							1 Claims	**550.63**
Account No.	01-5135-208-0		EMG MGM - UNEMPLOYMENT					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		351.00
							1 Claims	**351.00**
Account No.	01-5135-209-0		EMG MGM - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		363.00
							1 Claims	**363.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-6000	01-6009	07/08/2014	FLEETONE LLC	6/21/2014		EMA GAS		74.31
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		EMA GAS		60.33
							2 Claims	**134.64**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
01-6000	01-6073	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80282		AMBULANCE BID AD		56.25
							1 Claims	**56.25**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
01-6000	01-6979	07/08/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER EMP		26.00
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		3,303.75
							2 Claims	**3,329.75**
Account No.	01-5145-208-0		911 - UNEMPLOYMENT INSURANCE					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		5,271.00
							1 Claims	**5,271.00**
Account No.	01-5145-209-0		911 - WORKERS COMP INSURANCE					

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01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		2,752.00
							1 Claims	**2,752.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0837864		COPY COUNT		81.62
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0837965		COPY COUNT		79.94
							2 Claims	**161.56**
Account No.	01-5205-208-0		ANIMAL CTR - UNEMP INSURANCE					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		1,406.00
							1 Claims	**1,406.00**
Account No.	01-5205-209-0		ANIMAL CTR - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		4,539.00
							1 Claims	**4,539.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
01-6000	01-6015	07/08/2014	HILLS PET NUTRITION SALES INC	0221849268		PET FOOD		130.44
							1 Claims	**130.44**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
01-6000	01-6002	07/08/2014	BARRET FISHER INC	471497.		SUPPLIES		103.97
							1 Claims	**103.97**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		ANIMAL SHELTER GAS		112.00
							1 Claims	**112.00**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
01-6000	01-6009	07/08/2014	FLEETONE LLC	6/21/2014		SOLID WASTE GAS		94.90
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		SOLID WASTE GAS		83.03
							2 Claims	**177.93**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					
01-6000	01-6030	07/08/2014	OHIO CO DETENTION CENTER	MAY		TRAILER RENTAL		208.00
01-6000	01-6034	07/08/2014	OHIO COUNTY FISCAL COURT	JUNE		TRUCK RENTAL		1,456.00
01-6000	01-6036	07/08/2014	OHIO COUNTY BALEFILL, INC.	3652		TRASH		31.22
01-6000	01-6036	07/08/2014	OHIO COUNTY BALEFILL, INC.	3620		TRASH		18.01
01-6000	01-6016	07/08/2014	IGA # 47	JUNE 2014		INMATE LUNCHES- OCFC		219.48
01-6000	01-6083	07/08/2014	MCDONALDS OF BEAVER DAM #11319	JUN-14		SOLID WASTE- INAMTE LUNCHES		137.49
							6 Claims	**2,070.20**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					

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01-6000	01-6006	07/08/2014	ARTHUR COOK	6/30/14		INDIGENT FEES-DONALD JETT		302.50
							1 Claims	**302.50**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)					
01-6000	01-6007	07/08/2014	DONNA CARTER	6/23-6/27		MEAL DRIVER MILEAGE		29.60
01-6000	01-6027	07/08/2014	DOUG MCKENNEY	6/23-6/27		MEAL DRIVER MILEAGE`		120.00
01-6000	01-6039	07/08/2014	NORA RALPH	6/23-6/27		MEAL DRIVER MILEAGE		112.00
01-6000	01-6042	07/08/2014	JUDELE STONE (MILEAGE)	6/23-6/27		MEAL DRIVER MILEAGE		124.00
01-6000	01-6042	07/08/2014	JUDELE STONE (MILEAGE)	6/30-7/4		MEAL DRIVER MILEAGE		99.20
01-6000	01-6027	07/08/2014	DOUG MCKENNEY	3/30-7/4		MEAL DRIVER MILEAGE		96.00
01-6000	01-6007	07/08/2014	DONNA CARTER	6/30-7/4		MEAL DRIVER MILEAGE		74.80
							7 Claims	**655.60**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		550.61
							1 Claims	**550.61**
Account No.	01-5305-208-0		SENIOR / ADULT CARE - UNEMPLOYMENT INS					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		4,217.00
							1 Claims	**4,217.00**
Account No.	01-5305-209-0		SENIOR/ADULT CARE - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		3,182.00
							1 Claims	**3,182.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		SENIOR GAS		249.60
01-6000	01-6050	07/08/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JUN-14		QUICKTASK AMORTIZATION		370.39
01-6000	01-6050	07/08/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JUL-14		QUICKTASK AMORTIZATION		370.39
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838213		COPY COUNT		30.00
01-6000	01-6002	07/08/2014	BARRET FISHER INC	470625`		SUPPLIES		144.25
01-6000	01-6002	07/08/2014	BARRET FISHER INC	470628.		SUPPLIES		536.49
01-6000	01-6002	07/08/2014	BARRET FISHER INC	470625A.		SUPPLIES		60.00
01-6000	01-6002	07/08/2014	BARRET FISHER INC	470915.		SUPPLIES		293.15
01-6000	01-6080	07/08/2014	IGA # 47	JUNE '14		SENIOR FOOD		84.94
							9 Claims	**2,139.21**
Account No.	01-5305-521-0		SENIOR-INSURANCE/BOND					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		4,179.00
							1 Claims	**4,179.00**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					

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01-6000	01-6052	07/08/2014	GREEN RIVER DEVELOPMENT DISTRICT	JUNE 2014		GRADD MEALS		1,354.47
							1 Claims	**1,354.47**
Account No.	01-5340-208-0		CAREER CENTER - UNEMPLOYMENT INS					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		1,055.00
							1 Claims	**1,055.00**
Account No.	01-5340-209-0		CAREER CENTER - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		179.00
							1 Claims	**179.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
01-6000	01-6025	07/08/2014	LIKENS PRINTING COMPANY, INC.	27332		BUSINESS CARDS		25.00
01-6000	01-6046	07/08/2014	LANG COMPANY CORPORATION	322593		CONTRACT		50.00
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838215		COPY COUNT		30.00
							3 Claims	**105.00**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		1,651.89
							1 Claims	**1,651.89**
Account No.	01-5401-208-0		PARKS - UNEMPLOYMENT INS					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		2,460.00
							1 Claims	**2,460.00**
Account No.	01-5401-209-0		PARKS - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		11,244.00
							1 Claims	**11,244.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6000	01-6028	07/08/2014	M & B AUTO PARTS, INC.	349341		DIGITAL CALIPER		28.60
01-6000	01-6028	07/08/2014	M & B AUTO PARTS, INC.	349389		PARTS		94.04
01-6000	01-6028	07/08/2014	M & B AUTO PARTS, INC.	349475		PARTS		43.09
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	36343		PARTS		37.94
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	36650		PARTS		37.96
01-6000	01-6047	07/08/2014	TWIN SUPPLY	246745		SUPPLIES		581.48
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	37131		PARTS		22.49
01-6000	01-6074	07/08/2014	BUSINESS EQUIPMENT INC.	0838211		COPY COUNT`		30.00
							8 Claims	**875.60**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
01-6000	01-6010	07/08/2014	FLEETONE LLC	06/28/2014		PARK GAS		198.39

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01-6000	01-6031	07/08/2014	OHIO COUNTY ROAD DEPARTMENT	702246		FUEL REIMBURSEMENT		31.22
01-6000	01-6031	07/08/2014	OHIO COUNTY ROAD DEPARTMENT	702247		FUEL REIMBURSEMENT		94.62
							3 Claims	**324.23**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-6000	01-6016	07/08/2014	IGA # 47	06/25/14		DRINKS FOR INMATES-OCFC		52.64
01-6000	01-6017	07/08/2014	J R WILLIAMS TV & APPLIANCES	2232		PUMP AND SERVICE		125.67
01-6000	01-6056	07/08/2014	J T TAYLOR (1099)	3 MONTHS		MOWING EVERETT'S PARK		1,200.00
							3 Claims	**1,378.31**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					
01-6000	01-6013	07/08/2014	BARRY GRIFFIN (1099)	6/29-7/5		WORK AT THE GOLF COURSE		750.00
01-6000	01-6013	07/08/2014	BARRY GRIFFIN (1099)	6/22-6/28.		WORK AT THE GOLF COURSE		450.00
							2 Claims	**1,200.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		550.63
							1 Claims	**550.63**
Account No.	01-5403-208-0		GOLF COURSE - UNEMPLOYMENT INS					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		1,406.00
							1 Claims	**1,406.00**
Account No.	01-5403-209-0		GOLF COURSE - WORKERS COMP					
01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		5,509.00
							1 Claims	**5,509.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
01-6000	01-6041	07/08/2014	RC BEVERAGE COMPANY	41173		DRINKS FOR RESALE		174.00
							1 Claims	**174.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-6000	01-6026	07/08/2014	DONALD LYNCH	318361		CUT TREES AT GOLF COURSE		500.00
01-6000	01-6031	07/08/2014	OHIO COUNTY ROAD DEPARTMENT	702245		FUEL REIMBURSEMENT		241.28
01-6000	01-6035	07/08/2014	O'REILLY AUTO PARTS INC.	1754-349993		PARTS		70.86
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	34478		PARTS		13.49
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	36658		PARTS		10.00
01-6000	01-6047	07/08/2014	TWIN SUPPLY	246723		SUPPLIES		43.54
01-6000	01-6048	07/08/2014	WOLF CREEK CO.	5413133		SERVICES ON PUMP		2,695.65
01-6000	01-6061	07/08/2014	W.K. TRUCK & AUTO	061814		TRENCHER TIRE REPAIR		245.99
01-6000	01-6077	07/08/2014	IGA # 47	6/13/2014		INMATE LUNCH- GOLF		65.15

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01-6000	01-6077	07/08/2014	IGA # 47	6/17/14		INMATE LUNCH- GOLF		32.94
01-6000	01-6077	07/08/2014	IGA # 47	6/21/14		INMATE LUNCH- GOLF		57.52
01-6000	01-6037	07/08/2014	OHIO COUNTY FARM & GARDEN, INC.	36493		PARTS		123.97
							12 Claims	**4,100.39**
Account No.	01-9100-521-0		COMM CENTER INSURANCE					
01-6000	01-6991	07/08/2014	KACo			EARTHQUAKE POLICY		2,547.00
01-6000	01-6990	07/08/2014	KACo			INSURANCE		5,938.06
							2 Claims	**8,485.06**
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		60,457.00
							1 Claims	**60,457.00**
Account No.	01-9100-527-0		ERRORS & OMISSIONS					
01-6000	01-6990	07/08/2014	KACo			INSURANCE		16,002.00
							1 Claims	**16,002.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
01-6000	01-6014	07/08/2014	GINSTAC LLC	6/20/14		REIMBURSEMENT FOR 4 ATTORNEY CONF. FEES		500.00
01-6000	01-6019	07/08/2014	KY COAL & MINERAL CO COALITION	1281		ANNUAL MEMBERSHIP DUES		4,500.00
01-6000	01-6057	07/08/2014	KY LOCAL ISSUES CONFERENCE, INC	2014		REGISTRATION FOR CONFERENCE-MELTON		175.00
01-6000	01-6058	07/08/2014	KY LOCAL ISSUES CONFERENCE, INC	2014.		REGISTRATION FEE FOR CONFERENCE-ROMERO		175.00
							4 Claims	**5,350.00**
Account No.	01-9400-202-0		RETIREMENT MATCH					
01-6000	01-6022	07/08/2014	KENTUCKY STATE TREASURER	142477		RETIREMENT MATCH		56.67
							1 Claims	**56.67**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
01-6000	01-6023	07/08/2014	KENTUCKY STATE TREASURER	142478		DAVID JOHNSTON		656.28
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		HEALTH INS		4,758.12
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP			DWAYNE POTTER (DUE CREDIT)		550.63
							3 Claims	**5,965.03**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
01-6000	01-6979	07/08/2014	OHIO COUNTY WELLNESS CENTER			EMPLOYEE DEDUCTION		15.00
01-6000	01-6978	07/08/2014	KACO BENEFITS GROUP	JULY		EMPLOYEE PORTION OF HEALTH INS		3,396.96
							2 Claims	**3,411.96**
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE					
01-6000	01-6988	07/08/2014	KACo			UNEMPLOYMENT INS		1,830.01
							1 Claims	**1,830.01**
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE					

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01-6000	01-6993	07/08/2014	KACo			WORKERS COMP POLICY		7,946.05
							1 Claims	**7,946.05**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
01-6000	01-6063	07/08/2014	BIGGERSTAFF, WARD & ASSOCIATES PLLC	1498		FINDING CORNER ON ROB ROY RD		225.00
01-6000	01-6073	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80376		HELP WANTED AD		62.50
01-6000	01-6076	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80455.		HELP WANTED		62.50
01-6000	01-6076	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80376.		HELP WANTED		62.50
							4 Claims	**412.50**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
01-6000	01-6068	07/08/2014	DIAMOND EQUIPMENT (BG)	GP03773		EQUIPMENT PARTS		70.00
01-6000	01-6069	07/08/2014	TERREX SERVICES	90196351		DECALS		31.00
01-6000	01-6076	07/08/2014	OHIO CO. TIMES-NEWS, INC.	80441.		POT HOLE PATCHER		50.00
							3 Claims	**151.00**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
01-6000	01-6070	07/08/2014	RELIABLE OFFICE SUPPLIES	FMH62000		OFFICE SUPPLIES		263.89
01-6000	01-6075	07/08/2014	BUSINESS EQUIPMENT INC.	0838487		COPY COUNT		31.85
							2 Claims	**295.74**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6000	01-6011	07/08/2014	FLEETONE LLC	6/28/2014		ROAD GAS		491.22
							1 Claims	**491.22**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
01-6000	01-6079	07/08/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10861		REPAIRS		279.00
01-6000	01-6079	07/08/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10911		REPAIRS		20.00
01-6000	01-6079	07/08/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10970		REPAIRS		858.00
01-6000	01-6079	07/08/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10966		REPAIRS		342.70
							4 Claims	**1,499.70**
Account No.	02-6105-481-0		ROAD UNIFORMS					
01-6000	01-6066	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808427523		ROAD UNIFORMS		220.39
01-6000	01-6066	07/08/2014	ARAMARK UNIFORM SERVICES, INC.	808416570		ROAD UNIFORMS		253.89
							2 Claims	**474.28**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-6000	01-6065	07/08/2014	PREMIER INTEGRITY SOLUTIONS, INC.	169317		DRUG SCREEN		60.00
01-6000	01-6065	07/08/2014	PREMIER INTEGRITY SOLUTIONS, INC.	169316		DRUG SCREEN		60.00
							2 Claims	**120.00**
Account No.	02-8003-730-0		TRANSP CABINET -FUNDS ******					

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01-6000	01-6071	07/08/2014	SCOTTY'S	214670		DAVIS ROAD		55,830.67
							1 Claims	**55,830.67**
Account No.	02-9100-525-0		GARAGE BUILDING/EQUIP INS					
01-6000	01-6989	07/08/2014	KACo			INSURANCE		2,998.00
							1 Claims	**2,998.00**
Account No.	02-9100-529-0		ROAD LIABILITY INSURANCE					
01-6000	01-6989	07/08/2014	KACo			INSURANCE		7,668.00
							1 Claims	**7,668.00**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
01-6000	01-6989	07/08/2014	KACo			INSURANCE		26,016.00
							1 Claims	**26,016.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
01-6000	01-6024	07/08/2014	KENTUCKY STATE TREASURER	142478*		JOHNNY BRYANT`		699.28
01-6000	01-6977	07/08/2014	KACO BENEFITS GROUP	JULY..		HEALTH INS		6,607.54
							2 Claims	**7,306.82**
Account No.	02-9400-208-0		ROAD UNEMPLOYMENT INSURANCE					
01-6000	01-6987	07/08/2014	KACo			UNEMPLOYMENT INS		8,434.00
							1 Claims	**8,434.00**
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE					
01-6000	01-6992	07/08/2014	KACo			WORKERS COMP POLICY		93,380.00
							1 Claims	**93,380.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
01-6000	01-6982	07/08/2014	CITY OF FORDSVILLE			PROJECT B572 FORDSVILLE		538.00
01-6000	01-6981	07/08/2014	CONSTRUCTION SITE SERVICES LLC	7862		PROJECT B572 FORDSVILLE		1,251.74
01-6000	01-6981	07/08/2014	CONSTRUCTION SITE SERVICES LLC	40417		PROJECT B572 FORDSVILLE		165.60
01-6000	01-6981	07/08/2014	CONSTRUCTION SITE SERVICES LLC	40187		PROJECT B572 FORDSVILLE		3,818.05
01-6000	01-6980	07/08/2014	MILLER CONSTRUCTION (1099)			PROJECT B572 FORDSVILLE		800.00
01-6000	01-6980	07/08/2014	MILLER CONSTRUCTION (1099)			PROJECT B572 FORDSVILLE		8,431.40
01-6000	01-6981	07/08/2014	CONSTRUCTION SITE SERVICES LLC	40479		PROJECT B572 FORDSVILLE		(107.10)
01-6000	01-6062	07/08/2014	CITY OF BEAVER DAM	7/2/14		PROJECT B575- COAL SEVR. PROJECT		50,000.00
							8 Claims	**64,897.69**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
01-6000	01-6033	07/08/2014	OHIO COUNTY WATER DISTRICT	JUNE 20		WATER LINES		1,069.60
							1 Claims	**1,069.60**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					

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01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424070		FORDSVILLE FIRE DEPT INS (1 of 2)		4,146.11
01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424074		McHENRY FIRE DEPT INS (1 of 2)		3,451.00
01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424077		CROMWELL FIRE DEPT INS (1 of 2)		3,986.37
01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424071		ROSINE FIRE DEPT INS (1 of 2)		4,108.81
01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424072		DUNDEE FIRE DEPT INS (1 of 2)		2,572.73
01-6000	01-6986	07/08/2014	CURNEAL & HIGNITE INSURANCE, INC	424069		ROCKPORT FIRE DEPT INS (1 of 2)		3,269.04
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE		QUARTERLY FIRE DEPT SUPPORT		2,955.72
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	McHENRY		QUARTERLY FIRE DEPT SUPPORT		3,300.75
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	CROMWELL		QUARTERLY FIRE DEPT SUPPORT		3,037.41
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	ROSINE		QUARTERLY FIRE DEPT SUPPORT		2,976.05
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	HBRANCH SUB		QUARTERLY FIRE DEPT SUPPORT		750.00
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	DUNDEE		QUARTERLY FIRE DEPT SUPPORT		3,733.57
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT		QUARTERLY FIRE DEPT SUPPORT		3,393.99
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	NHARTFORD		QUARTERLY FIRE DEPT SUPPORT		3,125.00
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	BEAVERDAM		QUARTERLY FIRE DEPT SUPPORT		5,000.00
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	HARTFORD		QUARTERLY FIRE DEPT SUPPORT		5,000.00
01-6000	01-6985	07/08/2014	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN		QUARTERLY FIRE DEPT SUPPORT		5,000.00
							17 Claims	**59,806.55**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
01-6000	01-6984	07/08/2014	COM-CARE, INC	QUARTERLY		AMBULANCE CONTRACT		31,341.00
							1 Claims	**31,341.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
01-6000	01-6053	07/08/2014	RANDALL L SHORT PLLC	06/27/2014		RESPONDENTS GUARDIAN AD LITEM		300.00
							1 Claims	**300.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
01-6000	01-6045	07/08/2014	TAYLOR'S T & E, LLC	6011401		SERVICES		4,856.00
							1 Claims	**4,856.00**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28%)					
01-6000	01-6064	07/08/2014	MARATHON PETROLEUM COMPANY LP	781888		FUEL		10,194.66
01-6000	01-6064	07/08/2014	MARATHON PETROLEUM COMPANY LP	792169		FUEL		9,922.64
01-6000	01-6064	07/08/2014	MARATHON PETROLEUM COMPANY LP	801518		FUEL		10,257.59
01-6000	01-6064	07/08/2014	MARATHON PETROLEUM COMPANY LP	811079		FUEL		10,371.27
01-6000	01-6064	07/08/2014	MARATHON PETROLEUM COMPANY LP	821204		FUEL		9,839.41
							5 Claims	**50,585.57**
Account No.	95-5220-548-0		WATERLINE PROJECTS					

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01-6000	01-6032	07/08/2014	OHIO COUNTY WATER DISTRICT	JUNE 20, 2014		HYDRANT LIBERTY/STANLEY RD	4,278.40
						1 Claims	**4,278.40**
						248 Claims Printed Totalling	**788,405.24**